

ABSTRACT

Telephones - Home Department - Payment of Rs. 1759/- towards Airtel Mobile No. 8978789031 Charges in respect of the Section Officer of Home Department, for the period from 23-7-2010 to 22-8-2010 and 23-8-2010 to 22-9-2010, 23-9-2010 to 22-10-2010 23-10-2010 to 22-11-2010, 23-11-2010 to 22-12-2010 (5 Months) to M/s Bharti Airtel Limited - Sanctioned - Orders - Issued.

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HOME (OP-II) DEPARTMENT

G.O.Rt.No.  
1-2011.

Dated: \_\_\_\_ -

Read the

following:

- 1) G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
- 1) From M/s Bharti Airtel Limited, Hyderabad, Bill No. 303025300, dated 24-8-2010, 323618265, dt. 24-9-2010, 344407287, dt. 24-10-2010, 365058185 dt. 24-11-2010, 384606358, dt. 24-12-2010,

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O R D E R :

Sanction is hereby accorded for an amount of Rs. 1759/- (Rupees One thousand Seven hundred and Fifty Nine Only) towards the payment of Airtel Mobile Charges for the No. 8978789031 Section Officer to Home Department including Service Tax for the period from 23-7-2010 to 22-8-2010 and 23-8-2010 to 22-9-2010, 23-9-2010 to 22-10-2010 23-10-2010 to 22-11-2010, 23-11-2010 to 22-12-2010 (5 Months).

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenditure - 131- Service Postage, Telegram and Telephone Charges

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of "Bharti Airtel Limited".

4. This order does not require the concurrence of Finance Department as per the rules and orders in force.

To  
M/s Bharti Airtel Limited, Hyderabad  
The Home (OP-II-Claims) Department  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad

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**O.N.** : Please see the monthly bills in respect of  
Mobiles No. 8978789031 of Section Officer to Home  
Department, received from M/s Bharti Airtel Ltd., Hyderabad,  
for the period from 23-7-2010 to 22-8-2010 and 23-8-2010  
to 22-9-2010, 23-9-2010 to 22-10-2010 23-10-2010 to 22-  
1-2010, 23-11-2010 to 22-12-2010 (5 Months The total Bill  
is for Rs. 1759/-

2. In view of the above, it is submitted for orders  
whether an amount of Rs. 1759/- may be sanctioned to "M/s  
Bharti Airtel Ltd" towards the charges incurred on Mobiles  
including Service Tax in respect of Section Officer to Home  
Department for the period from 23-7-2010 to 22-8-2010 and  
23-8-2010 to 22-9-2010, 23-9-2010 to 22-10-2010 23-10-  
2010 to 22-1-2010, 23-11-2010 to 22-12-2010 (5 Months)

Subject to orders, a draft order placed below is, for approval.